

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10313-PMM

George Staretz
Dolores Staretz
125 Morningside Dr.
Mount Bethel PA 18343

Petition Filed Date: 02/10/2022
341 Hearing Date: 04/05/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/10/2022	\$400.00	27714723693	05/11/2022	\$400.00	27478992960	05/24/2022	\$400.00	27714729453
06/21/2022	\$400.00	27478993397	07/12/2022	\$400.00	27714728777			
Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC as agent for »» 001	Unsecured Creditors	\$702.27	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,358.36	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$370.88	\$0.00	\$0.00
4	AMERICREDIT FINANCIAL SERVICES »» 004	Unsecured Creditors	\$9,956.67	\$0.00	\$0.00
5	SANTANDER CONSUMER USA »» 005	Secured Creditors	\$40.00	\$0.00	\$0.00
6	AMERICAN HONDA FINANCE CORP »» 006	Unsecured Creditors	\$13,854.24	\$0.00	\$0.00
7	MERRICK BANK »» 007	Unsecured Creditors	\$2,185.87	\$0.00	\$0.00
8	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 008	Unsecured Creditors	\$28.52	\$0.00	\$0.00
9	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 009	Unsecured Creditors	\$123.81	\$0.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$0.00	\$3,550.00
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$55,363.16	\$0.00	\$0.00
11	PENNSYLVANIA HM ASSOCIATES PC »» 011	Unsecured Creditors	\$110.91	\$0.00	\$0.00
12	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 012	Unsecured Creditors	\$109.34	\$0.00	\$0.00
13	SYNOVUS BANK »» 013	Unsecured Creditors	\$247.77	\$0.00	\$0.00
14	MRV BANKS »» 014	Unsecured Creditors	\$253.39	\$0.00	\$0.00
15	BANK OF MISSOURI »» 015	Unsecured Creditors	\$267.59	\$0.00	\$0.00

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16	BANK OF MISSOURI »» 016	Unsecured Creditors	\$389.40	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$448.98	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$590.99	\$0.00	\$0.00
19	AMERICAN INFOSOURCE AS AGENT FOR »» 019	Unsecured Creditors	\$323.69	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$249.23	\$0.00	\$0.00
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$209.17	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,125.83	\$0.00	\$0.00
23	LVNV FUNDING LLC »» 023	Unsecured Creditors	\$733.43	\$0.00	\$0.00
24	LVNV FUNDING LLC »» 024	Unsecured Creditors	\$406.89	\$0.00	\$0.00
25	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$377.23	\$0.00	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,039.97	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,000.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$160.00	Total Plan Base:	\$24,000.00
Funds on Hand:	\$1,840.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.